

Document Page 1 of 3  
**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

DAWN MUSE  
 GREGG MUSE  
 Debtor(s)

Case No.:16-23064 GLT

Ronda J. Winnecour  
 Movant  
 vs.  
 No Repondents.

Document No.:

### TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/18/2016 and confirmed on 10/06/2016 . The case was subsequently (D)  
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		43,413.85
Less Refunds to Debtor	3,208.49	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>40,205.36</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,788.00	
Trustee Fee	1,891.98	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>4,679.98</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	BANK OF NEW YORK MELLON - TRUSTEE Acct: 4399	0.00	21,784.65	0.00	21,784.65
	PA DEPARTMENT OF REVENUE* Acct:	0.00	0.00	0.00	0.00
	BANK OF NEW YORK MELLON - TRUSTEE Acct: 4399	19,864.30	135.87	0.00	135.87
	PITTSBURGH WATER & SEWER AUTH* Acct: 41F2	321.41	0.00	0.00	0.00
	PITTSBURGH WATER & SEWER AUTH* Acct: 41F2	30.99	0.00	0.00	0.00
	NAVY FEDERAL CREDIT UNION* Acct: 3871	29,073.58	10,320.22	1,459.60	11,779.82
	VA PITTSBURGH EMPLOYEES FCU Acct: 4511	2,280.00	646.00	0.00	646.00
	VA PITTSBURGH EMPLOYEES FCU Acct: 4396	3,067.00	869.04	0.00	869.04
					<b>35,215.38</b>

Priority

16-23064 GLT

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	AURELIUS P ROBLETO ESQ	0.00	0.00	0.00	0.00
	Acct:				
	DAWN MUSE	0.00	0.00	0.00	0.00
	Acct:				
	ROBLETO LAW PLLC	2,788.00	2,788.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	8,711.47	0.00	0.00	0.00
	Acct: 6410				
	DAWN MUSE	3,208.49	3,208.49	0.00	0.00
	Acct:				
	CLERK, U S BANKRUPTCY COURT	310.00	310.00	0.00	310.00
	Acct: XXXXXX4GLT				
					310.00
<b>Unsecured</b>					
	DUQUESNE LIGHT COMPANY*	931.14	0.00	0.00	0.00
	Acct: 6410				
	PEOPLES NATURAL GAS CO LLC*	324.46	0.00	0.00	0.00
	Acct: 9772				
	ECMC(*)	55,962.83	0.00	0.00	0.00
	Acct: 6410				
	ECMC(*)	27,117.95	0.00	0.00	0.00
	Acct: 6410				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0024				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0023				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0022				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0026				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0025				
	AMERICAN EXPRESS CENTURION BNK	2,335.63	0.00	0.00	0.00
	Acct: 1003				
	AMERICAN EXPRESS CENTURION BNK	1,125.82	0.00	0.00	0.00
	Acct: 1006				
	APPLIED BANK*	0.00	0.00	0.00	0.00
	Acct: 0637				
	CAPITAL ONE BANK NA**	2,636.67	0.00	0.00	0.00
	Acct: 3747				
	FNCC	0.00	0.00	0.00	0.00
	Acct: 5363				
	DISCOVER BANK(*)	2,246.61	0.00	0.00	0.00
	Acct: 4874				
	DISCOVER BANK(*)	0.00	0.00	0.00	0.00
	Acct: 5825				
	DEPARTMENT STORES NATIONAL BANK/M	0.00	0.00	0.00	0.00
	Acct: 6420				
	KAY JEWELERS	0.00	0.00	0.00	0.00
	Acct: 2001				
	NAVY FEDERAL CREDIT UNION*	16,830.47	0.00	0.00	0.00
	Acct: 2117				
	NAVY FEDERAL CREDIT UNION*	14,395.30	0.00	0.00	0.00
	Acct: 1264				
	PARKER MCCAY PA	0.00	0.00	0.00	0.00
	Acct: 4399				
	NAVY FEDERAL CREDIT UNION*	12,911.19	0.00	0.00	0.00
	Acct: 7969				

16-23064 GLT

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	NAVY FEDERAL CREDIT UNION*	11,689.71	0.00	0.00	0.00
	Acct: 0796				
	NAVY FEDERAL CREDIT UNION*	0.00	0.00	0.00	0.00
	Acct: 2525				
	NAVY FEDERAL CREDIT UNION*	9,591.68	0.00	0.00	0.00
	Acct: 5197				
	NAVY FEDERAL CREDIT UNION*	4,181.32	0.00	0.00	0.00
	Acct: 8701				
	NAVY FEDERAL CREDIT UNION*	3,544.07	0.00	0.00	0.00
	Acct: 0628				
	NAVY FEDERAL CREDIT UNION*	2,897.25	0.00	0.00	0.00
	Acct: 8702				
	THD/CBSD	0.00	0.00	0.00	0.00
	Acct: 7958				
	US DEPARTMENT OF EDUCATION**	19,945.56	0.00	0.00	0.00
	Acct: 6410				
	VA PITTSBURGH EMPLOYEES FCU	1,973.75	0.00	0.00	0.00
	Acct: 0102				
	INTERNAL REVENUE SERVICE*	3,341.51	0.00	0.00	0.00
	Acct: 6410				
	PA AMERICAN WATER(*) AKA AMERICAN I	38.17	0.00	0.00	0.00
	Acct: 6991				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	VA PITTSBURGH EMPLOYEES FCU	2,280.57	0.00	0.00	0.00
	Acct: 0106				
	MIDLAND FUNDING LLC	1,841.62	0.00	0.00	0.00
	Acct: 0465				
	CENTERS FOR REHAB SERVICES	200.00	0.00	0.00	0.00
	Acct: 6410				
	JAMES C WARMBRODT ESQ	0.00	0.00	0.00	0.00
	Acct:				

\*\*\* NONE \*\*\*

TOTAL PAID TO CREDITORS

35,525.38

TOTAL CLAIMED

PRIORITY 9,021.47

SECURED 54,637.28

UNSECURED 198,343.28

Date: 03/29/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

cmecf@chapter13trusteewdpa.com